

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16971-PMM

James Joseph Powers, Jr.
456 Maple Road
Hellertown PA 18055

Petition Filed Date: 11/05/2019
341 Hearing Date: 12/17/2019
Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$110.00		01/13/2020	\$110.00		02/10/2020	\$110.00	
03/12/2020	\$136.00		04/13/2020	\$136.00		05/11/2020	\$136.00	
06/11/2020	\$136.00		07/13/2020	\$136.00		08/10/2020	\$136.00	
09/15/2020	\$136.00		10/13/2020	\$136.00		11/09/2020	\$136.00	
12/14/2020	\$136.00		01/11/2021	\$136.00		02/09/2021	\$136.00	
03/08/2021	\$136.00		04/12/2021	\$136.00		05/10/2021	\$136.00	
Total Receipts for the Period: \$2,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,370.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,608.55	\$2,167.62	\$1,440.93
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$15,776.20	\$0.00	\$15,776.20
2	SYSTEMS & SERVICES TECH INC »» 002	Unsecured Creditors	\$5,610.48	\$0.00	\$5,610.48
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$497.99	\$0.00	\$497.99
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$322.01	\$0.00	\$322.01
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$2,189.12	\$0.00	\$2,189.12
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$1,005.23	\$0.00	\$1,005.23
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$36,053.76	\$0.00	\$36,053.76
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,630.05	\$0.00	\$1,630.05
9	PENNYMAC LOAN SERVICES LLC »» 008	Mortgage Arrears	\$1,457.55	\$0.00	\$1,457.55
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$6,300.62	\$0.00	\$6,300.62
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$4,980.92	\$0.00	\$4,980.92

Chapter 13 Case No. 19-16971-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,370.00	Current Monthly Payment:	\$136.00
Paid to Claims:	\$2,167.62	Arrearages:	\$136.00
Paid to Trustee:	\$202.38	Total Plan Base:	\$8,082.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.